SECRET
(When Filled In)

VOUCHER NO. 7-12	REQUEST FO	R PAYMENT AND POSTING VOU	CHER VOUCHER NO. 7-12
TO: Finance Division, Acco	unts Branch	·	8 How 61 1270
Request payment be mad this transaction is on file in th	le and/or transaction is office.	on be recorded as indicated b	elow. Pertinent documentation in support of
SUBJECT			INVOICE NO(S). 86-3 5879 X6- 35-110 14.35-181
PAYMENT TO Westershows Elect	. Correto		INVOICE NO(8). 86-3 5879 86-35490, 86-3549/ CONTRACT NO. 41 F - FT - 694
AMOUNT 15-2952			CHECK TO BE DATED 13 november 1961
	SURY CHECK	1 1	NK CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN TH	IF AMOUNT OF \$	SHOULD BE TAKEN INTO AC	COUNT AS INDICATED BELOW.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIG			F OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE SIGNATURE OF RECIPIENT
28-33 T/A NO.	34-39 43 45-46 STATION 40-42 F PAY CODE EXPEND U PER.	REF. NO. GENERAL AC	58-67 68-70 T. OR COST DUE 71-80 CCT. NO. DATE AMOUNT
ADVANCE ACCOUNTS 13:27	ROP. NO. CODE N LIQ.	ADVANCE ACCT. NO. EMP. NO.	CK, NO. OBJECT CLASS DEBIT CREDIT
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PREPARED BY	TE AUTHORIZ	ED CERTIFYING OFFICER DA	
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FORM 4-61 1822

SECRET

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outlier p	repared at		(Give place and date					
ayee's A	ccount No		Discount Terms					
.o	Vestinghouse E	lectric Co	rporation					
	(Address)	Be	ltimore 27, Mary	and				
ontract No	•	Date to	Req. No. Weight		Date	Govt. B/L N		e Rec'd.
	T		ARTICLES OR SERVICES			UNIT P		AMOUNT
No. and Dat Order	or Service	Enter description schedule, and	, item number of contract or I other information deemed	Federal supply	Quantity	Cost	Per	•
			Invoice No.	,,	1			
			86-35879 (Orig. : 86-35880 (Orig. : 86-35881 (Orig. :	Inv. Att) Inv. Att) Inv. Att)				\$ 565.59 959.93 4.00
AYMENT: COMPLETE PARTIAL FINAL			(PAYEE MUST NOT U	1	·	TOTAL		
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ADVANCE				(\$	Signature o	or initials) 🕹		ref
By Title	for			Pursuant to au	uthority ve	sted in me,	os m	
			EXECUTED WHEN PURCHASES ARE MADE		1	/ \a	Y FOR	M
	ACCOUNTIN	G CLASSIFICAT	ION (Appropriation Symbo	I must be sho	wn; other	grassificatio	n option	al)
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	E .			_ on treasure	er or me U	mnea state		
	Check No.							
Paid by	Check No.					(Nam	e of Bank)	ı

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

¹ 1.	Advertising in newspapers Yes No No No.
	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	,
	·
•	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
pro	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under per authority without written agreement in any form. In case of a written agreement formal contract, proposed and asserted

proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 0-486458

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n 12 W		Appro	ved For Release 200	08/11/13	: CIA-RDP65-0	0523R	000100	02000	04-6 <u>-</u>		

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ET WITHIN 30 DAYS			IN R.	TTING OR CO	INVOICE NO.			UR
ON RECEIPT OF C	ERTIFIED INVOIC	E	AAD-3072	~	86-358	880-	10/30)/61
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	E NO. 86- DER NO AAD=30723-AA	SHIPPED FROM-		
SOLD TO	Project Dragonlady Warner Robins Air Material Are Robins Air Force Base, Georgia Mark For: Warehouse 17, Store	•	CONTRACT NO HF-CT-694 SUPPL. & CHG. ORDERS - CUSTOMERS ORDER NO PROC. DIR. OR REG'N. NO SHIPMENT ORDER NO B/L NO CAR NO GROSS WT 8# ROUTE - Parcel Post Co	CAR SEAL NO NET WT

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CONTRACT	REG. LIFE	STOCK NO. AND/OR	DESCRIPTION OF MATE	UNIT	844	HTITY	UNIT	AMOUNT
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î			PACKED: Domestic Comm PACKAGED: For (2) yea					
		Sp	ares per Production Lis	t No. 61-14				
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	1 Ctn. #82	76 - 8#			
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OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	. As	HF-CT-6	94	
ACCOUNTABLE OFFICE WHEN DIFFERENT			SHIPMENT NUMBER ON	CONTRACT	
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		B. I CERTIFY THAT I HAVE RE	CEIVED AND/OR ACCEPTED THE A	STICLES SHOWN HEREIN (FOR	
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Approved [For Pologgo 2009/11/12 : /	CIA PDD65 0053	3B000100020004	~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	* *** ** ** *

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Westinghouse Electric Corporation

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CONTRACT	CONTRACT REG. LINE STOCK NO. AMD/OR				NIT ,	GUAN	TITY	UNIT	AMOUNT
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